

Under the provisions of Section 413.031 of the Texas Workers' Compensation Act, Title 5, Subtitle A of the Texas Labor Code, effective June 17, 2001 and Commission Rule 133.305, titled Medical Dispute Resolution-General, and 133.307, titled Medical Dispute Resolution of a Medical Fee Dispute, a review was conducted by the Division regarding a medical fee dispute between the requestor and the respondent named above. This dispute was received on 7-21-03

### I. DISPUTE

Whether there should be reimbursement for CPT codes 95999, 95935, 64550, 97250, 97018, and 99213.

### II. FINDINGS

The respondent denied reimbursement based upon “F – Not According to Treatment Guideline; and N – Not Documented.”

### III. RATIONALE

DOS	CPT CODE	Billed	Paid	EOB Denial Code	MARS (Maximum Allowable Reimbursement)	Reference	Rationale
7-26-02	95999	\$510.00	\$0.00	N	DOP	General Instructions GR (III)	Report to support service billed and DOP requirements was not submitted to support service billed per MFG, no reimbursement is recommended.
7-26-02	95935	\$212.00	\$59.36	F	\$53.00/ extremity	Medicine GR (IV)(B)(2)(b)	Nerve study report states, “Median and Ulnar F-wave latencies are within the normal variation bilaterally.” The records indicate that the compensable injury affected the left upper extremity. The right upper extremity was tested for comparison. Therefore, no additional reimbursement is due.
1-7-03 1-10-03 1-27-03	99213	\$48.00	\$38.40 for 1/27/03	F, N, C	\$48.00	CPT code Descriptor	On 1-27-03, the requestor also billed 99213-25 and was reimbursed \$38.40 based upon “C”. Contract information was not provided by either party to support EOB denial.  SOAP note for 1-27-03 to support billing of 2 office visits was not supported, no reimbursement for 1-27-03 is recommended.

							SOAP notes supports billed service per MFG for 1-7-03 and 1-10-03, reimbursement of 2 dates X \$48.00 = \$96.00 is recommended.
8-15-02 8-16-02 9-10-02 9-11-02	64550	\$101.00	\$0.00	F	\$101.00	CPT code Descriptor	SOAP notes do not support service billed per MFG; therefore, no reimbursement is recommended.
1-7-03 1-10-03	97250	\$43.00	\$0.00	N	\$43.00	CPT code Descriptor	SOAP notes supports billed service per MFG, reimbursement of 2 dates X \$43.00 = \$86.00 is recommended.
1-7-03 1-10-03	97018	\$16.00	\$0.00	N	\$16.00	CPT code Descriptor	SOAP notes supports billed service per MFG, reimbursement of 2 dates X \$16.00 = \$32.00 is recommended.
TOTAL							The requestor is entitled to reimbursement of \$214.00.

#### IV. DECISION

Based upon the review of the disputed healthcare services within this request, the Division has determined that the requestor **is** entitled to reimbursement for CPT code (99213, 97250 and 97018) in the amount of **\$ 214.00**. Pursuant to Sections 402.042, 413.016, 413.031, and 413.019 the Division hereby **ORDERS** the Respondent to remit **\$214.00** plus all accrued interest due at the time of payment to the Requestor within 20 days receipt of this Order.

The above Findings, Decision and Order are hereby issued this 18th day of February 2004.

Elizabeth Pickle  
Medical Dispute Resolution Officer  
Medical Review Division